

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212

INVOICE DATE: 12/09/2024 INVOICE #: B68602 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		8801 CONGDON HILL DR, MERTZTOWN, PA 19539 - 5020 TUGGLE RD, MEMPHIS, TN 38118			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

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	ne and Fax 913-728-90 purs support between 5pm and 7am	••	t our After Hou	urs Team at 913-310-2241 or
	erhours@ryantrans.com it bill to carrierbilling@ryantrans.co	om or fax to 913-890	-6643	4703964
Carrier:	BRZ BURBANK		Contact: Phone:	Smith Dabic
Date:	12/06/2024 IL	60459	Fax:	
Jake Schne	eider 913-728-9047	AT RYAN TRANS	PORTATION S	SERVICE, INC.
CARRIER P	LEASE HAVE YOUR DRIVER CALL	RYAN TRANSPOR	TATION FOR A	DDITIONAL SHIPMENT INFORMATIC
weight as lo Carrier has	RYAN TRANPORTATION SERVICE nent is for exclusive use of truck, u ong as shipment complies with DO a duty to weigh shipment at first a	T requirements.		ay add or subtract freight/
Order	Order: 4703964 Temp: BOL: 497591729 Hazmat: N Pieces: 1930 Length: Widt	h:	Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	beer 43696.0 Van or Reefer (DAT)
_	PU 1 Name: CONGDON HI Address: 8801 CONGDO	ILL WAREHOUSE ON HILL DR	Date:	12/06/2024 2100
	MERTZTOWN Phone: 484-650-2895 Reference number: Reference number: Reference number: Reference number: Reference number: Reference number: Reference number: Reference number:	CR 7000114196	RID24120601	Victor Rodriguez ad: N

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RYAN TRA MC# 19650	NSPORTATION SERVIC	E, INC					
www.ryant Broker Pho		913-728-9 om and 7a	-	please contac	t our After H	ours Team at 913	-310-2241 or
	terhours@ryantrans.con ht bill to carrierbilling@		com or f	fax to 913-890)-6643		4703964
Carrier:	BRZ BURBANK 12/06/2024	IL	60459		Contact: Phone: Fax:	Smith Dabic	
Date:	,,		00433				
Jake Schn	eider 913-728-90)47	ATI	RYAN TRANS	PORTATION	I SERVICE, INC.	
CARRIER I	PLEASE HAVE YOUR DF		L RYAN	I TRANSPOR	TATION FOR	ADDITIONAL SH	IPMENT INFORMATION
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For after-	•	port betwee	•		lease contac	t our After H	ours T	Feam at 913-310-2241 or	
		@ryantrans. carrierbillin	com g@ryantrans.cc	om or f	ax to 913-890	-6643		4703964	1
Carrier:	BRZ					Contact:	Sm	ith Dabic	
	BURE	BANK				Phone:			
	12/06	/2024	IL	60459		Fax:			
Date:									
Jake Sch	neider	913-72	8-9047	AT	RYAN TRANS	PORTATION	SER	/ICE, INC.	-
		HAVE YOUR		RYAN	TRANSPOR	ATION FOR		TIONAL SHIPMENT INFORM	
-	-		_						
his agre	ementisi	for exclusive	use of truck. u	nless (therwise sta	904 ed. Shipper	mav a	idd or subtract freight/	
			nplies with DO1						
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		Reference Reference		ZZ		RID2412060			
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	SO 2	Name: Address:	AJAX DISTRIE 5020 TUGGLE		G COMPANY	of m enne his	S, LL	12/09/2024 1100	
	SO 2		5020 TUGGLE	RD			-		
	SO 2	Address:	5020 TUGGLE MEMPHIS	RD	G COMPANY	Contac	t:	Main	
	SO 2		5020 TUGGLE	RD			t:	Main	
	SO 2	Address:	5020 TUGGLE MEMPHIS 901-795-5310	RD		Contac	t:	Main	
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MC# 196502		NC				
www.ryantr Broker Pho For after-ho		3-728-9047 and 7am CS	ST please conta	ct our After H	lours Team at 913	3-310-2241 or
	erhours@ryantrans.com it bill to carrierbilling@ryai	ntrans.com	or fax to 913-89	0-6643		4703964
Carrier:	BRZ BURBANK			Contact: Phone:	Smith Dabic	
	12/06/2024	IL 604	159	Fax:		
Date:		00-				
Jake Schne	eider 913-728-9047		AT RYAN TRAN	SPORTATIO	N SERVICE, INC.	
CARRIER P	LEASE HAVE YOUR DRIVE				-	IPMENT INFORMATION
REFER TO This agreen	RYAN TRANPORTATION S nent is for exclusive use of	ERVICE, IN f truck, unles	C. LOAD #: 470 ss otherwise st)3964 ated. Shipper	^r may add or subt	ract freight/
-	ong as shipment complies		-			
Carrier has	a duty to weigh shipment a	at first availa	able scale			
	Reference numbe					
	Reference numbe			ARID2412060		
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Payment	Carrier Freight Pa Total Carrier Pay:		\$1,700.00 \$1,700.00		yment inquiries o	all 1-877-519-1984
Please S	Sign:		c	Driver Name:		
			_	Priver Cell #:		
			_	Tractor #:		
				Trailer #:		

Instructions CONGDON HILL WAREHOUSE - Total Pallets: 22 CONGDON HILL WAREHOUSE - 1002 Miles CONGDON HILL WAREHOUSE - No Touch CONGDON HILL WAREHOUSE - BOSTBEER: Permits may or may not be requested upon pick or delivery in order to be lawfully loaded/unloaded. MISSING DELIVERY APPOINTMENTS WILL LEAD TO FINES OF \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

CARRIER IS RESPONSIBLE FOR FOLLOWING ALL STATES LEGAL GUIDELINES FOR HAULING BEER.

GPS Tracking is required and Trucker Tools must be accepted or additional tracking must be provided by carrier if Trucker Tools is not accepted . GPS tracking is required in order for Ryan Transportation to request and/or pay detention. We must have detention/layover/accesorial requests within 24 hours of load being delivered and sent to sholsinger@ryantrans.com. Failure to accept Trucker Tools tracking or provide GPS Tracking to Ryan Transportation will result in a \$100 rate reduction. Detention/layovers are not paid on loads that are considered work- ins.

LOADS MUST BE SUPER TRACKED TO BE ELIGIBLE FOR ACCESSORIALS DETENTION/LAYOVER/ETC. SUPER TRACK = 1 location ping every 25 miles during transit.

***** DRIVERS MUST CHECK THEIR PAPERWORK BEFORE LEAVING THE SHIPPER.**** CHECK PO # AND DESTINATION TO MAKE SURE IT MATCHES RATE CON ********

Shipper is able to add or subtract weight from the load as long as it is legal weight. AJAX DISTRIBUTING COMPANY OF MEMPHIS, LL - No Touch

Please Sign: Smith Dabic

Driver Name: Carl Edwards Driver Cell #: 717-941-0739 Tractor #: 824 Trailer #: W97037

MPOWERED BY

User: Jake Schneider 4703964 9dB+7728-98977sual40780meapp02 (X) Accept

() Decline

Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 <u>www.ryantrans.com</u>

				Page 2 of 2
From: (Shinper/Origin)				
8801 Congdon Hill Dr. Suite 1		Carrier Number	R YAN	
3801 Congdon Hill Dr. Suite 1		Document:	0081831878	
Alburtis, PA 18011		Date:	12-07-2024	
Cst: 381BAR		PO Number: PA01381BARID24120		
Consigned To: (Consignee/Destin	ation)			
Ajax Distributing Company of Memphis LLC		Sales Order 00	02546013	
5020 Tuggle Road	Stop #: 1	Load: 70	00114196	
Memphis, TN 38118, USA		Broker: RY	/NK	

Vehicle # / Carrier / Seal 97037 RYAN TRANSPORTATION 1329386

	Dec	scription		ABV	Qty	Pal	Weight	
Material			AND AND IN OLYCON TRYD	5.00	104	1	2,155	
PD1073JT	TS,	Truly Citrus	s VP, 2/12pk, SLKCan,TRYD	5.00	101			
Pallet #	0030051154-104-0095	104	2,155			-	6,240	
PD1173JT	TS,	Truly Berry	VP, 2/12pk, SKCan, Tray	5.00	312	3	0,240	
Pallet #	0030052480-104-0073	104	2,080					
	0030052480-104-0074	104	2,080					
Pallet #		104	2.080					
Pallet #	0030052480-104-0077			5.30	120	2	3,714	
SA4H13A1	SA,	Cold Snap,	2/12pk, DEP	5.30	TLU			
Pallet #	0030051174-060-0049	60	1,857					
	0030051174-060-0050	60	1,857					
Pallet #		CA lust the	e Haze, 4/6pk Cans	0.26	100	1	2,050	
SAWC66A								
Pallet #	0030049013-100-0070	100	2,050					

Ajax Distributing Company of Memphis Received by: Date:_ Entered by: Date:

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F Erspore certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier, by accorpting this shipment for transportation, expressly agrees that it will invoice its traight charges for this transportation only to the tooker or other intermost in will directly used construction. Under no direcummances will Carrier seek collection of its treight charges noted: CONSIGNEE SIGNATURE Date

	Page 1 of 2
ngdon Hill Dr. Suite 1	Bill of LadingCarrier Number:RYANBill of Lading:0081831878
ourtis, PA 18011	Date: 12-07-2024
Cst: 381BAR	PO Number: PA01381BARID24120
Consigned To: (Consignee/Destination) Ajax Distributing Company of Memphis LLC 5020 Tuggle Road Memphis, TN 38118, USA	Sales Order 0002546013 Load: 7000114196 Broker: RYNK
Carrier:	Vehicle # / Carrier / Seal 97037 RYAN TRANSPORTATION 1329386

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net)	3	Beer:	13		US B	BLS
	eight	escription		ABV	Qty	Pal	Weight
Material		-	P,12oz 2/12pk CN TRYD	5.00	300	3	6,030
AJ0563AT		100	2,010				
1 unor n	00086001018682044703	100	2,010				
1 anot n	00086001018682066095		2,010				
Pallet # (00086001018682066101	100		4.30	50	1	1,018
OA3U66AT			,12oz 4/6 pk CN TRYD 1,018				
Pallet #	5173184910	50		8.00	100	1	2,025
OA4A66AT		100	rial,12oz 4/6pk CN TRYD 2,025				
Pallet # (0030051373-100-0018			5.00	120	2	3,630
DA4C12A1		60 Green App	1,815				
1 and in	0030050798-060-0051		1,815				
Pallet # 0	0030050798-060-0052	60		5.00	120	2	3,332
OA7824A1			e, 16oz LSE Cans 1,666	0.00			
1 anot n	0030045308-060-0065	60					
Pallet # 0	0030045308-060-0066	60	1,666	5.00	400	4	8,200
OA9463A1			2/12pk Cans	5.00	400	-	0,200
1 anor n	0030051259-100-0055	100	2,050				
1 anot n	0030051259-100-0116	100	2,050				
Pallet # (0030051259-100-0117	100	2,050				
	0030051259-100-0118	100	2,050				
	IF SHIPMENT INCLUDES	KEGS, CARRIE	ER MUST MAINTAIN TEMPER	ATURE BETWE	EN 36 F	AND 40	ŧ
Shipper certifies that th	a above-named goods are properly classified, des	cribed, packaged, marked r	and labeled, and are in proper condition for transportatio	n according to the applicable i	regulations of the	U.S. Department	
	his shipment for tranportation, expressly agrees tha yer seek collection of its freight charges herein from	t it will invoice its freight ch h Shipper, Carrier hereby e	arges for this transportation only to the broker or other in xpressly releases and discharges Shipper from any direc	termediary who directly hired at claim by carrier or responsit	carrier for this trai bility for any freigh	hsportation, Unde t charges on this	r na shipment,
Received in good	d order and condition, except as not	ed:	Ina	CARRIE	R	Date	
CONSIGNEE SIGN	IATURE			+ 9:50 am			